CalATERS-Global **Expense Summary**

REPORT INFORMATION

REPORT TOTALS

Name

John Chiang

Report Total Department Paid

556.57 USD

Expense Dates

10/21/13-10/22/13

417.58 USD

Form ID

TEA000245191

Richard J Chivaro

Advance Schedule Amount

0.00 USD

Approver

Amount Due Employee

138.99 USD

Start Date/Time

10/21/13 / 2035

End Date/Time

10/22/13 / 1700

Trip Location

LAX to SFO to SJ to Bur

Purpose of Trip

10/21 Travel to SFO/SJ 10/22 attend

Authorization #/ Trip #

** Charges are in USD unless otherwise noted EXPENSE DATA SUMMARY										
Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD			
10/21/13	Airfare - Commercial	208.79	Department Paid	United States (US	1.00		208.79			
10/21/13	Lodging	138.99	Cash	United States (US	1.00		138.99			
100	in ett toletja ingeliggetigt gang garege in et iller ete i	હોં હતું કુલીં અંધ પેટા ફ્રોક્ટિક્સ કે કે એપ લોક	Department Paid	United States (US	1.00		208.79			
10/22/13	Airfare - Commercial	200.77								

Expense Sub-Totals

Airfare - Commercial

417.58

Lodging 138.99

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Approvers should verify lodging was obtained in a designated high cost count